

**EXHIBIT****113**

21-cv-00260-PB

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**LBRY Inc****Profit and Loss**

January 2018 - March 2021

	JAN - DEC 2018	JAN - DEC 2019	JAN - DEC 2020	JAN - MAR, 2021	TOTAL
<b>Income</b>					
LTCG		-13,827.97			\$ -13,827.97
Refunds-Allowances	13,329.01	277.46	110.00		\$13,716.47
Sale of LBC			1,423,716.70	2,798,981.35	\$4,222,698.05
Sales			1,399.40		\$1,399.40
Sales of Product Income	5,284,454.85	734,986.59	414.51		\$6,019,855.95
Service/Fee Income				5,603.80	\$5,603.80
Services			6,105.72	4,493.89	\$10,599.61
<b>Total Income</b>	<b>\$5,297,783.86</b>	<b>\$721,436.08</b>	<b>\$1,431,746.33</b>	<b>\$2,809,079.04</b>	<b>\$10,260,045.31</b>
<b>GROSS PROFIT</b>	<b>\$5,297,783.86</b>	<b>\$721,436.08</b>	<b>\$1,431,746.33</b>	<b>\$2,809,079.04</b>	<b>\$10,260,045.31</b>
<b>Expenses</b>					
Advertising	135,036.23	67,721.45	72,465.80	239.97	\$275,463.45
Bad Debts		1,281.93			\$1,281.93
Bank Charges	894.13	1,634.50	845.82		\$3,374.45
Charitable Contributions	3,402.40		250.00	475.09	\$4,127.49
Commissions & fees				30,000.00	\$30,000.00
Computer & Internet	15,474.61	13,841.74	7,957.04	1,398.84	\$38,672.23
Creator LBC Buyback				40,185.00	\$40,185.00
Dues & Subscriptions	11,273.55	16,021.00	3,081.00		\$30,375.55
Insurance	6,251.75	9,153.90	6,455.63	989.13	\$22,850.41
Insurance - Liability	4,157.00				\$4,157.00
International Employee & Freelance	614,628.56	407,290.34	339,823.56	110,686.27	\$1,472,428.73
<b>Privileged</b>					
Meals and Entertainment	20.00	6,111.25	206.95	85.10	\$6,423.30
Office Expenses	45,019.85	14,651.53	7,683.25	3,330.22	\$70,684.85
Other General and Admin Expenses	1,827.70	51.07			\$1,878.77
Payroll Expenses					\$0.00
Taxes	105,678.83	85,063.68	59,316.00	20,183.44	\$270,241.95
Wages	1,132,321.02	1,034,190.06	712,632.50	257,894.25	\$3,137,037.83
<b>Total Payroll Expenses</b>	<b>1,237,999.85</b>	<b>1,119,253.74</b>	<b>771,948.50</b>	<b>278,077.69</b>	<b>\$3,407,279.78</b>
PR Firm Fees				25,080.00	\$25,080.00
Promotional	11,500.00				\$11,500.00
Reimbursements	28,012.21	56,322.29	47,311.12	9,952.83	\$141,598.45
Rent or Lease	43,679.50	43,084.00	44,588.40	11,446.00	\$142,797.90
Repair & Maintenance		39.74			\$39.74
Servers	134,189.09	109,696.75	276,811.31	170,168.60	\$690,865.75
Shipping and delivery expense	58.20	85.47			\$143.67
Stationery & Printing	39.00				\$39.00
Taxes & Licenses	4,796.38	35,387.21	4,314.87	2,230.00	\$46,728.46
Travel	74,075.62	35,745.91	97.01	7,853.35	\$117,771.89
Travel Meals	24,671.85	7,846.79	505.10	53.40	\$33,077.14
Uncategorized Expense		140.00			\$140.00

## LBRY Inc

## Profit and Loss

January 2018 - March 2021

	JAN - DEC 2018	JAN - DEC 2019	JAN - DEC 2020	JAN - MAR, 2021	TOTAL
Utilities & SaaS	59,642.15	66,020.02	96,300.08	32,024.21	\$253,986.46
<b>Total Expenses</b>	<b>\$2,683,751.72</b>	<b>\$2,467,598.18</b>	<b>\$1,721,776.69</b>	<b>\$1,536,010.95</b>	<b>\$8,409,137.54</b>
NET OPERATING INCOME	<b>\$2,614,032.14</b>	<b>\$ -1,746,162.10</b>	<b>\$ -290,030.36</b>	<b>\$1,273,068.09</b>	<b>\$1,850,907.77</b>
Other Income					
Interest Earned	192.61	127.69	12.37	9.44	\$342.11
Other Ordinary Income	0.00	79.32	1,206.44	6,134.98	\$7,420.74
<b>Total Other Income</b>	<b>\$192.61</b>	<b>\$207.01</b>	<b>\$1,218.81</b>	<b>\$6,144.42</b>	<b>\$7,762.85</b>
Other Expenses					
Unrealized Gain or Loss	0.00	0.00	0.00	0.00	\$0.00
Miscellaneous	167.00				\$167.00
<b>Total Other Expenses</b>	<b>\$167.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167.00</b>
NET OTHER INCOME	<b>\$25.61</b>	<b>\$207.01</b>	<b>\$1,218.81</b>	<b>\$6,144.42</b>	<b>\$7,595.85</b>
NET INCOME	<b>\$2,614,057.75</b>	<b>\$ -1,745,955.09</b>	<b>\$ -288,811.55</b>	<b>\$1,279,212.51</b>	<b>\$1,858,503.62</b>